

Date: 3/25/2022

Request No. 4 ☐ Final

Contractor: Lake County Grading Company

Address: 32901 N. IL RTE 21  
Libertyville, IL 60048

I recommend that this \_\_\_\_\_ addition \_\_\_\_\_ be made to the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

BLR 13210 (Rev. 11/07/13)

Request No. 4

Total Net Change: \$ 49,000.00

Amount of Original Contract: \$ 318,536.25

Amount of Previous Change Orders: \$ 29,471.58

Amount of adjusted/final contract: \$ 397,007.83

Total net addition to date \$ 78,471.58 which is 24.64 % of the contract price.

State fully the nature and reason for the change:

ITEM #502 - ADD ITEM TO PAY FOR INCENTIVE FOR OPENING MONAVILLE RD CULVERT 582 EARLY (FUNDS WERE NOT APPROPRIATED SEPARATE FROM 10% OF CONTRACT)

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:  
(for LCDOT, please check a box at all times)

- ☒ The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The undersigned has determined that the change is germane to the original contract as signed.
- ☐ The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared By: Paul Guardi Date: 3/25/2022

Print Name & Title: Paul Guardi, PE Principal Resident Engineer

Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

Accounting: \_\_\_\_\_ Date: \_\_\_\_\_

Approval  
Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
County Engineer

Note: BLR 13210 as updated for LCDOT by GP 6/1/18  
Submit 2 copies of this form to IDOT per Agreement of Understanding for MFT projects

SECTION NO.: 18-00999-59-DR  
PROJECT: 2019 Various Culvert Replacements

## CHANGE ORDER SCHEDULE

APPROPRIATED AMOUNT: \_\_\_\_\_  
 AWARDED AMOUNT: \$318,536.25  
 FUND(S): \_\_\_\_\_

[illegible]



Division of Transportation

Shane E. Schneider, P.E.  
Director of Transportation/County Engineer

600 West Winchester Road  
Libertyville, Illinois 60048-1381  
Phone 847 377 7400  
Fax 847 984-5601

**2019 Various Culvert Replacements (Gimer Rd, Monaville Rd & Old McHenry Rd)**  
**Section: 18-00999-58-DR**

March 23, 2022

Mike Prindle, Project Manager  
Lake County Grading Company  
32901 N. RTE 21  
Libertyville, IL 60048

Mike Prindle,

According to page 16 of the Contract Specifications, Lake County Grading Company is eligible for an Incentive Payment based on completion of work within the closure limit of 7 calendar days for **Culvert 582 (Monaville Rd)**. The Incentive Payment is based on a rate of \$7,000.00 per calendar day for each day of completion prior to the expiration of the 7 calendar days allowed for the road closure at that location. The maximum payment under this incentive plan was limited to 10 cumulative calendar days combined at all three culvert locations.

I am pleased to notify you that with the completion of specified work at Culvert 582 (Monaville Rd) and by completing the work with daily lanes closures and flaggers during a nearby closure, you have earned incentive payment. 7 Calendar Days of incentive were earned as a closure was not used. The amount that you have earned is \$49,000.00; 7 calendar days at \$7,000.00 per calendar day. A separate letter will be sent for Culvert 331 (Gilmer Rd) location.

-Culvert 331 (Gilmer Rd) 3 Cal Da @ \$5,000.00 per Cal Day = \$15,000.00

**-Culvert 582 (Monaville Rd) 7 Cal Da @ \$7,000.00 per Cal Da = \$49,000.00**

**Total Incentive Payment: 10 Cal Da for \$64,000.00**

If you have any questions, please contact me.

Sincerely,

Paul Guardi, P.E.

CC: Glenn Petko, P.E. Engineer of Construction – Lake County Division of Transportation  
Mike Prindle – Lake County Grading Company  
Bob Keegan – Lake County Grading Company